DCPCARD

Date/Time Printed: 12/22/2017 10:03:01 AM Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	t Tran Type
	Comptroller Source	00-	40	OTHER S	SERVICES AND	PCA Code	LE709			
				CHARGE		Index Code	LE700			
	Object Code	04)2	TRAVEL	, - OUT OF CITY	SBE	No-No A	vailable Cl	BE	
200441439 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260213464	BELLEVUE, WA	3058	\$0.00	\$124.80	Purchase
	NOTES				ntion/REC/Dana Simpson a LE700/LE7009/Local Fund		ReEngagement Plu	ıs Convenii	ng Conference in	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code	LE709			
	Object Code	0.44	22	CHARGE		Index Code	LE700			
	Object Code	04)2	IKAVEL	OUT OF CITY	SBE	No-No A	vailable C	BE	
200441440 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260292682	BELLEVUE, WA	3058	\$0.00	\$124.80	Purchase
	NOTES				ntion/REC/Isaac Hammond 18/100/40/402/LE700/LE7		ional ReEngagem	ent Plus Co	onvening	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code	LE709			
	Object Code	04	12	CHARGE	es OUT OF CITY	Index Code	LE700			
	Object Code	041)2	TRAVEL	2-001 OF CITT	SBE	No-No A	vailable C	BE	
200441441 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	EXPEDIA 7311252213244	EXPEDIA.COM, WA	4722	\$0.00	\$4.76	Purchase
	NOTES				ation/REC/Roderic Irby and Cacoma, WA/FY18/100/40/			ng the Regio	onal ReEngagemen	t
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code	LE709			
	Object Code	04	12	CHARGE	OUT OF CITY	Index Code	LE700			
	Object Code	041)2	TRAVEL	2-001 OF CITT	SBE	No-No A	vailable C	BE	
200441443 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	DELTA 00623040438635	DELTA.COM, CA	3058	\$0.00	\$346.60	Purchase
	NOTES				ntion/REC/Ja'Sent Brown a LE700/LE7009/Local Fund		eEngagement Plu	s Convenir	g Conference in	
	CHART OF ACCOUNT	•				CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Data	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tov '	Tran Amoun	t Tran Type
Trail ID Name	Comptroller Source	004			SERVICES AND	PCA Code	LE709	1 ax	TTall Allivul	t 11an Type
	Comptioner Source	00-		CHARGE		Index Code	LE700			
	Object Code	040	02	TRAVEL	- OUT OF CITY	SBE		vailable CBI	-	
						SDE	INO-INO A	vanabie Cbi	<u>D</u>	
200441444 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$608.85	Purchase
	NOTES			and Career Educa 0/402/LE700/LE7	ation/CTE/Kim Freeland at 04/Local Funds	tend the Brustein & M	anasevet Fall 2017	7 Forum		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE704			
				CHARGE		Index Code	LE700			
	Object Code	040	02	TRAVEL	OUT OF CITY	SBE	No-No A	vailable CBI	E	
200441445 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$608.85	Purchase
	NOTES			and Career Educa 0/402/LE700/LE7	ntion/CTE/Kendra Smith at 04/Local Funds	tend the Brustein & M	anasevet Fall 2017	7 Forum		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE704			
		0.44	02	CHARGE		Index Code	LE700			
	Object Code	040	02	IKAVEL	OUT OF CITY	SBE	No-No A	vailable CBI	Е	
200441446 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265033	BELLEVUE, WA	3001	\$0.00	\$175.30	Purchase
	NOTES				ntion/REC/Roderic Irby atto /LE700/LE7009/Local Fun		Engagement Plus	Convening C	Conference in	
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE709			
	01: +0.1	0.44	02	CHARGE		Index Code	LE700			
	Object Code	040	02	IKAVEL	OUT OF CITY	SBE	No			
200441447 GADSDEN, ALICIA	*********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265044	BELLEVUE, WA	3001	\$0.00	\$175.30	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax Tr	an Amount Tra	n Type
	NOTES				ion/REC/Dana Simpson at LE700/LE7009/Local Fund		ReEngagement Plus	Convening Co	onference in	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE709			
	Object Code	0402	n	CHARGE	S - OUT OF CITY	Index Code	LE700			
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-No Av	vailable CBE		
200443078 GLASS, KENDRA	********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250687524023	08008727245, DC	4112	\$0.00	\$202.50 Purch	ıase
	NOTES			ellness/Healthy Sch 040/0402/18HSA/18	nools and Wellness/Travel a BHSA	and training for the in-	dividual Sombo Pu	jeh		
	CHART OF ACCOUN	ΥT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	18HSA			
	01: . 0 1	0.40	2	CHARGE		Index Code	18HSA			
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
200443079 GLASS, KENDRA	*********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250681525661	08008727245, DC	4112	\$0.00	\$158.00 Purch	ıase
	NOTES				hool Lunch/Travel and trai 000SAE/18/81SAE1	ning for the individua	l Suzanne Henley			
	CHART OF ACCOUN	ΥT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	SE188			
	Object Code	0402	2	CHARGE		Index Code	GE500			
	Object Code	040.	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
200456216 BOWEN, KIERAN	*********5297	11/21/2017	11/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$43.44 Purch	ıase
	NOTES									
	CHART OF ACCOUN	ľΤ				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
200457990 DUCKETT, ALFONZO	*********2702	11/22/2017	11/24/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	\$0.00	\$1,175.00 Purch	nase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	NOTES	1	ESSE/SOU/ F Federal funds		for the Homeless Ally Kicko		/BJ600/BJ607/	1		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code	BJ607			
		0.4	••	CHARGI		Index Code	BJ600			
	Object Code	04:	28	PERSON CONTRA	IAL SERVICES ACTS	SBE	Yes			
200459394 HAYES, MAISHA	*********3835	10/09/2017	11/24/2017	Unknown	DISPUTE CRDT DH	COLUMBUS, OH	3513	\$0.00	(\$165.39)	Purchase
	NOTES		Refund for w	rongful charge						
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code				
	011 . 0 1	0.4	02	CHARGI		Index Code				
	Object Code	04	02	TRAVEL	OUT OF CITY	SBE	No-No Av	ailable CI	BE	
200507035 GADSDEN, ALICIA	*********3206	11/25/2017	11/27/2017	Unknown	COURTYARD BY MARRIOTT	ORLANDO, FL	3509	\$0.00	\$476.00	Purchase
	NOTES				ation/DCTAG/Tiffany Willi P811/FP702/Federal Funds	iams attended the 2017	FSA Training Co.	nference i	n Lake Buena	
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00-	40		SERVICES AND	PCA Code	FP702			
	Object Code	04	02	CHARG	ES - OUT OF CITY	Index Code	FP811			
	Object Code	04	02	IKAVEI	2-001 OF CITT	SBE	No-No Av	vailable CI	BE	
200558405 POWELL, JAMES	********5033	11/27/2017	11/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$222.04)	Purchase
	NOTES		TOM/FONTE Local funds.	ENOT/CIO/REFUI	ND FOR PRIVACY SCREI	ENS/FY18/100/70/702	2/LE400/LE404/			
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00	70		ENT & EQUIPMENT	PCA Code	LE404			
	01:	07	00	RENTAL		Index Code	LE400			
	Object Code	079	02	EQUIPM	IENT AND MACHINERY	SBE	No			
200623011 GLASS, KENDRA	********1458	11/28/2017	11/29/2017	Unknown	S F CHEESE AND CAT	SHELBURNE, VT	5451	\$0.00	\$1,362.95	Purchase

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Tran ID Name	Account Number	Tron Data	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tron Tyno
Trail 1D Name	NOTES	Tran Date			arden/Books for School Gar					Trail Type
	110125			408/18HSA/18HS		racii i Tograms, i ms vei	idor was the only i	ource mar s	sens these books	
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER CHARG	SERVICES AND	PCA Code	18HSA			
	Object Code	040	NS		ERVICE FEES	Index Code	18HSA			
	Object Code	040	,,,	TROT	ERVICE I EES	SBE	No-Expla	in in Notes		
200623012 GLASS, KENDRA	*********1458	11/28/2017	11/29/2017	Unknown	PLAQUEMAKER	FORTVILLE, IN	5999	\$0.00	\$309.00	Purchase
	NOTES		provide name	ellness/School Ga plates with holes 408/0408/18HSA/		hy Schools Act Student	Ceremony. This v	endor was t	the only source to	
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	10		SERVICES AND	PCA Code	18HSA			
	Object Code	040	10	CHARG	ES ERVICE FEES	Index Code	18HSA			
	Object Code	040	16	PROF S	ERVICE FEES	SBE	No-Expla	in in Notes		
200692354 GADSDEN, ALICIA	*********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$113.40	Purchase
	NOTES			and Career Educ 0/402/LE700/LE	cation/CTE/Kendra Smith a 704/Local Funds	ttend the Brustein & M	lanasevet Fall 2017	7 Forum		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE704			
		0.40		CHARG		Index Code	LE700			
	Object Code	040)2	TRAVE	L - OUT OF CITY	SBE	No-No A	vailable CB	BE	
200692355 GADSDEN, ALICIA	*********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$113.40	Purchase
	NOTES		Postsecondary/FY18/0100/4	y and Career Educ 0/402/LE700/LE	cation/CTE/Kim Freeland a 704/Local Funds	ttend the Brustein & M	anasevet Fall 2017	Forum		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
1	Comptroller Source	004	10		ERVICES AND	PCA Code	LE704			V I
	Object Code	040	12	CHARGE TRAVEI	- OUT OF CITY	Index Code	LE700			
	Object Code	040	,,,	TRAVEL	001 01 0111	SBE	No-No Av	vailable Cl	BE	
200704716 BOWEN, KIERAN	*********5297	11/29/2017	11/30/2017	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	\$0.00	\$398.90	Purchase
	NOTES		ESSE_Confer	ence Registration f	or Maya Garcia to NCP Co	onference /BJ600/BJ60	07/402/1120			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		ERVICES AND	PCA Code	BJ607			
	Object Code	040	12	CHARGE	- OUT OF CITY	Index Code	BJ600			
	Object Code	040	12	TRAVEL	- 001 01 0111	SBE	No-Expla	in in Notes	S	
200706159 DUCKETT, ALFONZO	*********2702	11/29/2017	11/30/2017	Unknown	WW GRAINGER	877-2022594, IL	5085	\$6.60	\$133.34	Purchase
	NOTES		Risk Manager Local funds.	nent/Office Suppli	es/FY17/100/20/201/LE30	0/LE301/				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes	S	
200730317 KENNEDY, MABEL	*********6896	12/01/2017	12/01/2017	Unknown	EBSCO INFO SERVICE BHM	800-633-4604, AL	5192	\$0.00	\$4,995.00	Purchase
	NOTES		OSSETAL/FY	718/BJ600/BJ607/0	0040/0425/1120/local					
					by Annette Thacker-Bartlet please contact Mabel Kenr			d Gregory	Ellis. If there are	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	042	25	MEMBE	RSHIP DUES	SBE	No-No Av	vailable Cl	BE	
200770674 POWELL, JAMES	*******5033	11/30/2017	12/01/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,741.92	Purchase
	NOTES		PETE/SIU/HF LE100/LE102	R/TONER/FY18/10 /Local funds.	00/70/702/					

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
<u>'</u>	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE102			
	011 . G 1	070		RENTAL		Index Code	LE100			
	Object Code	070	02	EQUIPMI	ENT AND MACHINERY	SBE	No			
200770675 POWELL, JAMES	*********5033	12/01/2017	12/01/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$145.91	Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/PRIVA	CY SCREENS/FY18/100/	70/702/LE400/LE404/	/			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404			
	Object Code	070	10	RENTAL		Index Code	LE400			
	Object Code	070	12	EQUIPMI	ENT AND MACHINERY	SBE	No			
200773491 GADSDEN, ALICIA	*********3206	11/30/2017	12/01/2017	Unknown	EB THE FEDERAL BUDGET	8014137200, CA	7399	\$0.00	\$149.00	Purchase
	NOTES			and Career Educa 0/40/402/LE700/L	tion/CTE/Byra Cole attend E701/Local Funds	the Postsecondary Na	ational Policy Instit	ute Training	g in Washington,	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER S CHARGE	SERVICES AND	PCA Code	LE701 LE700			
	Object Code	040)1	TRAVEL	- LOCAL	Index Code SBE		ailable CBl	Е	
200773492 GADSDEN, ALICIA	*********3206	11/30/2017	12/01/2017	Unknown	PAYPAL *EDU INC	4029357733, CA	8220	\$0.00	\$2,000.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/CCR/Professional Ser	vices/FY18/0100/40/4	08/LE700/LE707/I	Local Funds	3	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	10		SERVICES AND	PCA Code	LE707			
		0.40		CHARGE		Index Code	LE700			
	Object Code	040	18	PROF SE	RVICE FEES	SBE	No-No Av	ailable CBl	Е	
200774998 GLASS, KENDRA	*********1458	11/29/2017	12/01/2017	Unknown	SOUTHWES 5268788982703	800-435-9792, TX	3066	\$0.00	\$596.96	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	Tran Type
	NOTES		Health and W		Γravel and training for the in					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	.0		SERVICES AND	PCA Code	LE502			
		0.40		CHARG		Index Code	LE500			
	Object Code	040	12	TRAVE	L - OUT OF CITY	SBE	No-Explai	in in Note	es	
200774999 GLASS, KENDRA	*********1458	11/30/2017	12/01/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	\$516.47	Purchase
	NOTES		Sexual Educa	ellness/Healthy Setion Conference 040/0402/18HSA/	chools and Wellness/ Trave	l and training for the in	ndividual Sombo Pu	ijeh to the	e 2017 National	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	.0		SERVICES AND	PCA Code	18HSA			
	Object Code	040	12	CHARG	ES L - OUT OF CITY	Index Code	18HSA			
	Object Code	040	12	IKAVE	L-001 OF CITT	SBE	No-Explai	in in Note	es	
200775000 GLASS, KENDRA	********1458	11/29/2017	12/01/2017	Unknown	AMTRAK 3338484520748	WASHINGTON, DC	4112	\$0.00	\$24.00	Purchase
	NOTES		at conference		School Lunch/Travel and tra GE500/000SAE/18/81SAE1		ach/Revised train ti	cket due	to agenda changing	
	CHART OF ACCOUN	NT	DC Gov	3.070.10 2 /32100/	32000,0000112,10,0101121	CUSTOM FIELD	VALUE			
	Comptroller Source	004	.0	OTHER	SERVICES AND	PCA Code	SE188			
			_	CHARG		Index Code	GE500			
	Object Code	040)2	TRAVE	L - OUT OF CITY	SBE	No-Explai	in in Note	es	
200775001 GLASS, KENDRA	*********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38	Purchase
	NOTES			ellness/CACFP/T 402/SE188/GE500	ravel and Training for the in 0/81SAEE1/18	ndividual Suzanne Hen	nley			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Tyne
Train 15 Traine	Comptroller Source	004			SERVICES AND	PCA Code	SE188	Tux	Tran Amount	Trail Type
				CHARGE		Index Code	GE500			
	Object Code	040	02	TRAVEL	- OUT OF CITY	SBE		lain in Note	s	
200777002 GV 4 GG 4 VEVEE 4		11/00/0015	10/01/0015				•			
200775002 GLASS, KENDRA	*********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38	Purchase
	NOTES			ellness/CACFP/Tr 402/SE188/GE500	ravel and Training for the in 1/81SAEE1/18	ndividual Elisabeth Sw	veeting			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUI	Ξ		
	Comptroller Source	004	40		SERVICES AND	PCA Code	SE188			
	01: 40.1	0.44	22	CHARGE		Index Code	GE500			
	Object Code	040)2	IRAVEL	OUT OF CITY	SBE	No-Exp	lain in Note	S	
200775003 GLASS, KENDRA	********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38	Purchase
	NOTES			ellness/CACFP/Tr 402/SE188/GE500	ravel and Training for the in /81SAEE1/18	ndividual Karyn Kenno	edy			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUI	E		
	Comptroller Source	004	40		SERVICES AND	PCA Code	SE188			
				CHARGI		Index Code	GE500			
	Object Code	040	02	TRAVEL	OUT OF CITY	SBE	No-Exp	lain in Notes	s	
200787207 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	\$0.00	\$3,200.00	Purchase
	NOTES		ESSE_CPI Bo	ooks/BJ600/BJ607/	/201/1120					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUI	E		
	Comptroller Source	002	20	SUPPLIE	ES AND MATERIALS	PCA Code	BJ607			
	Object Code	020	01	OFFICE	SUPPLIES	Index Code	BJ600			
	J					SBE	No-Exp	lain in Notes	s	
200787208 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$24.00	Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	r ESSE/GE600/CD665/401	/8200				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUI	Ξ		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	Comptroller Source	004	10		ERVICES AND	PCA Code	CD665		
				CHARGE		Index Code	GE600		
	Object Code	040	01	TRAVEL	- LOCAL	SBE	No-Expla	ain in Note	S
200787209 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$20.00 Purchase
	NOTES		ESSE_Metro S	Smartrip Cards for I	ESSE/GE600/CD665/401/	/8200			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	10		ERVICES AND	PCA Code	CD665		
	01: + 0 1	0.47	\1	CHARGE		Index Code	GE600		
	Object Code	040)1	TRAVEL	- LOCAL	SBE	No-Expla	ain in Note	S
200787210 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$46.00 Purchase
	NOTES		ESSE_Metro S	Smartrip Cards for I	ESSE/GE600/CD665/401/	/8200			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	10		ERVICES AND	PCA Code	CD665		
	01: + 0 1	0.47	\1	CHARGE		Index Code	GE600		
	Object Code	040)1	TRAVEL	- LOCAL	SBE	No-Expla	ain in Note	S
200787211 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$12.00 Purchase
	NOTES		ESSE_Metro S	Smartrip Cards for I	ESSE/GE600/CD665/401/	/8200			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	10		ERVICES AND	PCA Code	CD665		
	011 . 0 1	0.47		CHARGE		Index Code	GE600		
	Object Code	040)1	TRAVEL	- LOCAL	SBE	No-Expla	ain in Note	S
200787218 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$11.00 Purchase
	NOTES		ESSE_Metro S	Smartrip Cards for I	ESSE/GE600/CD665/401/	/8200			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amou	nt Tran Type
	Comptroller Source	004			SERVICES AND	PCA Code	CD665			
	_			CHARGE		Index Code	GE600			
	Object Code	040	01	TRAVEL	- LOCAL	SBE	No-Expla	ain in Notes	3	
200788864 DUCKETT, ALFONZO	*********2702	11/30/2017	12/01/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$562.	50 Purchase
	NOTES		OGC/Registra Local funds.	tion/Carmela Edm	unds/FY18/100/20/201/LE	900/LE901/				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE901			
	Object Code	042	24	CHARGE	ES ENCE FEES	Index Code	LE900			
	Object Code	042	24	CONFER	ENCE FEES	SBE	No-Expla	ain in Notes	3	
200790222 HAYES, MAISHA	*********3835	11/30/2017	12/01/2017	Unknown	DRI*TECHSMITH	952-9084089, MN	5734	\$35.19	\$647.	19 Purchase
	NOTES		DAR Tech/11	20/FY18/40/409/B	J200/BJ203/\$647.19					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	BJ203			
	Object Code	040	20	CHARGE	ES ACTUAL SERVICES -	Index Code	BJ200			
	Object Code	040	J9	OTHER	CTUAL SERVICES -	SBE	No-No A	vailable CI	BE	
200869822 POWELL, JAMES	********5033	12/01/2017	12/04/2017	Unknown	SMARTSIGN	07187971900, NY	5399	\$0.00	\$473.	14 Purchase
	NOTES		TOM/FONTE	NOT/CIO/COMPI	UTER ASSET TAGS/FY1	8/100/70/702/LE400/L	E404/Localfunds			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404			
	Object Code	070)?	RENTAL	ENT AND MACHINERY	Index Code	LE400			
	Object Code	070) <u>L</u>	EQUII WI	ENT AND MACHINERT	SBE	No			
200869823 POWELL, JAMES	********5033	12/03/2017	12/04/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$73.	20 Purchase
	NOTES		TOM/FONTE	NOT/CIO/VINYL	NUMBERS FOR PRINTI	ERS/FY18/100/70/702	/LE400/LE404/Lo	ocal funds.		
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404		
	011 . 0 1	07/	20	RENTAL		Index Code	LE400		
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No		
200869824 POWELL, JAMES	********5033	12/01/2017	12/04/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$362.97 Purchase
	NOTES		TOM/FONTE	NOT/CIO/TONE	R/FY18/100/70/702/LE400/	/LE404/Local funds			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404		
	011 . 0 1	0.77		RENTAL		Index Code	LE400		
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No		
200869825 POWELL, JAMES	********5033	12/02/2017	12/04/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$236.36 Purchase
	NOTES			NOT/CIO/TONER L/Local funds.	R FOR COMMUNICATIO	NS/FY18/100/70/702/	/		
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE102		
	01: + 0 1	07/	20	RENTAL		Index Code	LE100		
	Object Code	070	J2	EQUIPMENT AND MACHINERY Unknown STAPLES DIRECT		SBE	No		
200869826 POWELL, JAMES	********5033	12/02/2017	12/04/2017			800-3333330, MA	5111 \$0.00		\$39.92 Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/LAMIN	NATING POUCHES/FY18/	/100/70/702/LE400/L	E402/		
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404		
	Object Code	07/	2	RENTAL		Index Code	LE400		
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No		
200869827 POWELL, JAMES	********5033	12/01/2017	12/04/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,999.40 Purchase
	NOTES		SWEA/HART	C/DAR/FY18/100/7	70/702/GE200/NE275/TON	IER.			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tov	Tran Amoun	t Tran Tyne
Train ID Name	Comptroller Source	007			ENT & EQUIPMENT	PCA Code	NE275	1 ax	Tran Amoun	t Tran Type
	r			RENTAL		Index Code	GE200			
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	Yes			
200872849 GADSDEN, ALICIA	*********3206	12/01/2017	12/04/2017	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	\$0.00	\$2,729.03	Purchase
	NOTES		Postsecondary	and Career Educa	ation/CCR/Professional Ser	vices/FY18/0100/40/4	08/LE700/LE707/	Local Fund	ds	
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	LE707			
	•			CHARGE		Index Code	LE700			
	Object Code	040)8	PROF SE	ERVICE FEES	SBE	No-No tii	nely delive	er	
200872850 GADSDEN, ALICIA	*********3206	12/01/2017	12/04/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$930.00	Purchase
	NOTES		Postsecondary	and Career Educa	ation/CCR/FY18/0100/40/4	08/LE700/LE707/Loc	al Funds			
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE707			
	Object Code	040	18	CHARGE PROF SE	ERVICE FEES	Index Code	LE700			
	Object Code	040	,,,	TROT BE	KVICE I EES	SBE	Yes			
200872851 GADSDEN, ALICIA	*********3206	12/03/2017	12/04/2017	Unknown	HILTON HOTELS	SAN DIEGO, CA	3504	\$0.00	\$468.80	Purchase
	NOTES				ation/REC/Brian Howard at E7009/Local Funds	tend the Pathways for	Case Management	t training in	n San Diego,	
			CA/1 110/100	// 1 0/ 1 02/ LL / 00/ L I	E7009/Local Funds					
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE709			
	Object Code	040	12	CHARGI	es OUT OF CITY	Index Code	LE700			
	Soject Code	040	,_	IKAVEL		SBE	No-No A	vailable CI	BE	
200874686 GLASS, KENDRA	*********1458	12/01/2017	12/04/2017	Unknown	UNITED	800-932-2732,	3000	\$0.00	\$456.40	Purchase
					01670720130354	TX				

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran T
	NOTES		Organization (rdens/ Travel and training f	or the individual Sam	Ullery to attend the	e School G	arden Support
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	.0		SERVICES AND	PCA Code	18HSA		
			_	CHARGI		Index Code	18HSA		
	Object Code	040	12	TRAVEL	OUT OF CITY	SBE	No-Expla	in in Notes	
200889190 BOWEN, KIERAN	*********5297	11/30/2017	12/04/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$156.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	8200			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	.0		SERVICES AND	PCA Code	CD665		
	01' (0.1	0.40	.1	CHARGI		Index Code	GE600		
	Object Code	040)]	TRAVEL	LOCAL	SBE	No-Expla	in in Notes	
200909420 TODD, LORI	*********8862	12/04/2017	12/05/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$2,170.00 Purchase
	NOTES		DOT/Signage	for new location/I	FY18/100/20/201/T0101/T0	101/Local funds			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0.0	SUPPLIE	S AND MATERIALS	PCA Code	T0101		
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	T0101		
						SBE	Yes		
200935942 GADSDEN, ALICIA	*********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00 Purchase
	NOTES		Postsecondary	and Career Educa	ation/REC/Local Travel/FY	18/100/20/201/LE700	LE709/Local Fund	ds	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	.0		SERVICES AND	PCA Code	LE709		
		0.40		CHARGI		Index Code	LE700		
	Object Code	040)]	TRAVEL	LOCAL	SBE	No-No Av	vailable CE	BE
200935943 GADSDEN, ALICIA	*********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00 Purchase
	NOTES		Postsecondary	and Career Educa	ntion/REC/Local Travel/FY	18/100/20/201/LE700	LE709/Local Fund	ds	

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran An	ount	Tran Type
	CHART OF ACCOUN	ΙΤ	DC Gov	1		CUSTOM FIELD	VALUE	1			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709				
	Object Code	040	1	CHARGES TRAVEL -		Index Code	LE700				
	Object Code	040	1	IRAVEL -	LOCAL	SBE	No-No A	vailable C	BE		
200969212 TODD, LORI	*********8862	12/05/2017	12/06/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$3,4	168.00	Purchase
	NOTES		DOT/Change	of address postcards	s for parents/FY18/100/20	/201/T0101/T0101/Lo	ocal funds				
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE				
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	T0101				
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	T0101				
						SBE	Yes				
201011060 SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$9	26.00	Purchase
	NOTES		DEL/printing/	FY18/0100/40/411/	LE800/LE801/Local Fund	ls					
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE				
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801				
	Object Code	041	1	CHARGES	G, DUPLICATING, ETC	Index Code	LE800				
	Object Code	041	1	TRIVITIVE	s, Doi Eleatino, Ete	SBE	Yes				
201011061 SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$1,2	290.11	Purchase
	NOTES		DEL/translation	on services/FY18/01	00/41/0409/LE800/LE80	3/Local Funds					
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE				
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801				
	Object Code	040	0	CHARGES	S CTUAL SERVICES -	Index Code	LE800				
	Object Code	040	9	OTHER	TUAL SERVICES -	SBE	No-No A	vailable Cl	BE		
201022397 POWELL, JAMES	********5033	12/05/2017	12/06/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$9	925.02	Purchase
	NOTES		TOM/FONTE	NOT/CIO/FY18/10	0/70/702/BJ200/BJ203/Lo	ocal funds/IDRAC8 E	NTERPRISE LICI	ENSE			
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE				

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	: Tran Type
114412	Comptroller Source	007			ENT & EQUIPMENT	PCA Code	BJ203	- ****	114111111111111111111111111111111111111	- 11011 13 PC
				RENTAL		Index Code	ВЈ200			
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No			
201028030 GLASS, KENDRA	*********1458	12/01/2017	12/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,389.69	Purchase
	NOTES		General Requ	ellness/Healthy Sc est includes storage 020/0201/GE500/P		es for our YAC (Pro	moting Adolescent	Healthy F	Funding)/ HSWP	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	GE500			
	Object Code	020)1	OFFICE :	SUPPLIES	Index Code	PH175			
						SBE	Yes			
201083114 GLASS, KENDRA	********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$159.68	Purchase
	NOTES		State Director	Training	rograms/Travel and training	g for the individual El	izabeth Leach to U	SDA Mid	-Atlantic Region	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	SE188			
	Object Code	040	12	CHARGE	OUT OF CITY	Index Code	GE500			
	Object Code	040) <u>2</u>	TRAVEL	2-001 OF CITT	SBE	No-Expla	in in Note	s	
201083115 GLASS, KENDRA	********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$159.68	Purchase
	NOTES		State Director	Training	rograms/Travel and training E500/000SAE/18/81SAE1	g for the individual Su	zanne Henley to U	SDA Mid	-Atlantic Region	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	SE188			
	011 . G 1	0.46	20	CHARGE		Index Code	GE500			
	Object Code	040)2	TRAVEL	OUT OF CITY	SBE	No-Expla	in in Note	s	
201086901 BOWEN, KIERAN	*********5297	12/06/2017	12/07/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$12.29	Purchase
	NOTES									

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201089400 DUCKETT, ALFONZO	*********2702	12/06/2017	12/07/2017	Unknown	FS *HIQPDF	877-3278914, CA	5734	\$0.00	\$795.00	Purchase
	NOTES		My School DO Local funds.	C/Application Lice	ense/FY18/100/40/402/LE3	00/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE301			
	Object Code	040	2	CHARGE TRAVEI	L - OUT OF CITY	Index Code	LE300			
	Object Code	040	<u> </u>	TRIVEL		SBE	No-Expla	in in Notes	s	
201117447 CRUZ, DOLLY	*********3427	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$4,721.50	Purchase
	NOTES		Operations/Su LE700/LE705 Local funds.	pplies/FY18/100/2 /LE700/LE701/LE	20/201/ E500/LE502/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	ES AND MATERIALS	PCA Code	LE705/70	1/LE502		
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE700/LE	E500		
						SBE	No-Expla	in in Notes	s	
201175312 POWELL, JAMES	********5033	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$153.13	Purchase
	NOTES									
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201181057 GLASS, KENDRA	*********1458	12/06/2017	12/08/2017	Unknown	AMTRAK .CO3338484520748	WASHINGTON, DC	4112	\$0.00	(\$19.00)	Purchase
	NOTES				Programs/Refund on the Am GE500/000SAE18/81SAE1	ntrak ticket for the indi	vidual Elizabeth Lo	each		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Type
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALU			<i>V</i> 1
	Comptroller Source	004	.0		SERVICES AND	PCA Code	SE188			
		0.40		CHARGE		Index Code	GE500			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-Exp	olain in Note	s	
201181058 GLASS, KENDRA	********1458	12/06/2017	12/08/2017	Unknown	AMTRAK - J3405146575608	08008727245, DC	4112	\$0.00	\$78.00	Purchase
	NOTES				rograms/Revised fare due (E500/000SAE18/81SAE1	to departure time being	g revised for the	individual Su	uzanne Henley	
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	.0		SERVICES AND	PCA Code	SE188			
	01: + 0 1	0.40	10	CHARGE		Index Code	GE500			
	Object Code	040	12	IRAVEL	- OUT OF CITY	SBE	No-Exp	olain in Note	s	
201201946 DUCKETT, ALFONZO	*********2702	12/07/2017	12/08/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$72.00	Purchase
	NOTES									
	CHART OF ACCOUN	ΙΤ				CUSTOM FIELD	VALUI	E		
						PCA Code				
						Index Code				
						SBE				
201203874 HAYES, MAISHA	*********3835	12/07/2017	12/08/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,344.88	Purchase
	NOTES		DAR Supplies	s/E200/FY18/20/20	01/GE200/NE275/71NAEF	P/17/\$1344.88				
	CHART OF ACCOUN	ΤT	DC Gov			CUSTOM FIELD	VALUI	E		
	Comptroller Source	002	0.0	SUPPLIE	S AND MATERIALS	PCA Code	NE275			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	GE200			
						SBE	Yes			
201330026 GADSDEN, ALICIA	*********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES				tion/REC/Dana Simpson, I					
	CHART OF ACCOUN	ľΤ	DC Gov		Č	CUSTOM FIELD	VALUI			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	t Tran Type
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE709			V 1
				CHARGE		Index Code	LE700			
	Object Code	04	02	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
201330027 GADSDEN, ALICIA	*********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES				tion/REC/Dana Simpson, Fonvening Conference in Tag					
	CHART OF ACCOUNT	NT	DC Gov		C	CUSTOM FIELD	VALUE			
	Comptroller Source	00	40	OTHER S	SERVICES AND	PCA Code	LE709			
				CHARGE		Index Code	LE700			
	Object Code	04	02	TRAVEL	, - OUT OF CITY	SBE	No-No A	vailable C	BE	
201330028 GADSDEN, ALICIA	*********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES				tion/REC/Dana Simpson, Fonvening Conference in Tag					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE709			
	011	0.4	00	CHARGE		Index Code	LE700			
	Object Code	04	02	TRAVEL	OUT OF CITY	SBE	No-No A	vailable C	BE	
201334624 POWELL, JAMES	********5033	12/08/2017	12/11/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,828.07	Purchase
	NOTES									
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201334625 POWELL, JAMES	********5033	12/09/2017	12/11/2017	Unknown	WEB*NETWORKSO LUTIONS	888-6429675, FL	5968	\$0.00	\$39.99	Purchase
	NOTES									
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
						PCA Code	-			
						Index Code				
						SBE				
201338655 GLASS, KENDRA	********1458	12/08/2017	12/11/2017	Unknown	AVIS RENT-A-CAR 1	SEATTLE, WA	3389	\$0.00	\$419.01	Purchase
	NOTES		Post Secondar	y/Rental Car/FY18/	100/40/402/LE700/LE709	/Local funds.				
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	.0		ERVICES AND	PCA Code	LE709			
	Object Code	040	2	CHARGES	OUT OF CITY	Index Code	LE700			
	Object Code	040	2	TRAVEL -	out of cit i	SBE	No-Explai	n in Notes	•	
201364603 BOWEN, KIERAN	*********5297	11/02/2017	12/11/2017	Unknown	DISPUTE CREDIT RT	COLUMBUS, OH	7011	\$0.00	(\$335.56)	Purchase
	NOTES									
	CHART OF ACCOUN	ΙΤ				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201364604 BOWEN, KIERAN	*********5297	12/08/2017	12/11/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	\$0.00	\$2,811.54	Purchase
	NOTES									
	CHART OF ACCOUN	ΙΤ				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201416443 GADSDEN, ALICIA	*********3206	12/11/2017	12/12/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$441.00	Purchase
	NOTES		Postsecondary Regional ReE	and Career Education	on/REC/Dana Simpson, Ravening Conference in Tac	doderic Irby, Ja'Sent E coma, WA/FY18/100/	Brown, and Isaac Ha 40/402/LE700/LE7	ammond-Pa 7009/Local	aul attended the Funds	
	CHART OF ACCOUN	ĭΤ	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	t Tran Type
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE709)		
	Object Code	0.40	20	CHARGE		Index Code	LE700)		
	Object Code	040)2	IRAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
201417456 POWELL, JAMES	********5033	12/11/2017	12/12/2017	Unknown	MERCOMMBE	08472900368, IL	5045	\$444.50	\$4,889.43	Purchase
	NOTES									
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALU	Œ		
						PCA Code				
						Index Code				
						SBE				
201418363 GLASS, KENDRA	*********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	(\$22.08)	Purchase
	NOTES		Sexual Educat		hools and Wellness/ Trave edit back from the hotel 8HSA	l and training for the ir	ndividual Sombo	o Pujeh to the	e 2017 National	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	10		SERVICES AND	PCA Code	18HSA	A		
	Object Code	040	12	CHARGE	S - OUT OF CITY	Index Code	18HSA	A		
	Object Code	040)2	IKAVEL	- OUT OF CITT	SBE	No-Ex	plain in Note	es	
201418364 GLASS, KENDRA	*********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	(\$0.72)	Purchase
	NOTES		Sexual Educat		hools and Wellness/ Trave edit back from the hotel 8HSA	l and training for the ir	ndividual Sombo	o Pujeh to the	e 2017 National	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	10		SERVICES AND	PCA Code	18HSA	A		
	Object Code	040	12	CHARGE	S - OUT OF CITY	Index Code	18HSA	A		
	Object Code	040	12	IKAVEL	- OUT OF CITT	SBE	No-Ex	plain in Note	es	
201479811 POWELL, JAMES	********5033	12/12/2017	12/13/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	\$0.00	\$1,750.00	Purchase
	NOTES									
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALU	Œ		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
			,			PCA Code	,			
						Index Code				
						SBE				
201492950 DUCKETT, ALFONZO	*********2702	12/13/2017	12/13/2017	Unknown	SAFEWARE, INC.	301-683-1212, MD	5085	\$0.00	\$181.90	Purchase
	NOTES		Risk Managen LE300/LE301	nent/Supplies/FY18 /Local funds.	8/100/20/201/					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0.0	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Note	s	
201512350 CRUZ, DOLLY	*********3427	12/14/2017	12/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$319.81	Purchase
	NOTES		Operations/Su LE500/LE502	pplies/FY18/100/2 /Local funds.	0/201/					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE502			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE500			
						SBE	No-Expla	in in Note	s	
201512351 CRUZ, DOLLY	*********3427	12/13/2017	12/14/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$336.00	Purchase
	NOTES									
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201582617 CRUZ, DOLLY	********3427	12/14/2017	12/15/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,064.95	Purchase
	NOTES		Operations/Co Federal funds.		618/40/410/S3618/SRV35/	,				
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Type
	Comptroller Source	004	10		SERVICES AND	PCA Code	SRV35			
	Object Code	041	0	CHARGE		Index Code	S3618			
	Object Code	041	.0	OFFICE	SUPPORT	SBE	No-Explai	in in Notes	s	
201609627 SHAW, REBECCA	**********0350	12/14/2017	12/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,800.97	Purchase
	NOTES		DEL/cubicle of	construction/FY18/	/0100/20/201/LE800/LE803	3/Local Funds				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	10		SERVICES AND	PCA Code	LE803			
	Object Code	046	00	CHARGE		Index Code	LE800			
	Object Code	040	19	OTHER	ACTUAL SERVICES -	SBE	Yes			
201618722 GADSDEN, ALICIA	*********3206	12/14/2017	12/15/2017	Unknown	PUGET SOUND ESD	RENTON, WA	8299	\$0.00	\$800.00	Purchase
	NOTES				ntion/REC/Dana Simpson, Ronvening Conference in Tac					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	10		SERVICES AND	PCA Code	LE709			
	Object Code	040	12	CHARGE	2S , - OUT OF CITY	Index Code	LE700			
	Object Code	040	12	TRAVEL	2-001 OF CITT	SBE				
201620118 GLASS, KENDRA	*********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$2,276.00	Purchase
	NOTES			ellness/ DCSAA/ I 040/0408/LE502/L	Banners will be presented to E500	the teams that win the	e state championsh	ip game.		
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	10		SERVICES AND	PCA Code	LE502			
	Object Code	040	10	CHARGE	ES ERVICE FEES	Index Code	LE500			
	Object Code	040	00	PROF SE	RVICE FEES	SBE	Yes			
201620119 GLASS, KENDRA	********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$2,205.00	Purchase
	NOTES		and players ca	ellness/DCSAA/ T in come for inform 040/0408/LE502/L		with DCSAA Canopies	s during events to d	lesignate a	reas where coaches	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Tyne
Trum 12 Trume	Comptroller Source		40		SERVICES AND	PCA Code	LE502	Tuz	Trun rimouni	Trun Type
	1			CHARG	ES	Index Code	LE500			
	Object Code	04	08	PROF SI	ERVICE FEES	SBE	Yes			
201620121 GLASS, KENDRA	*********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$3,772.44	Purchase
	NOTES			ellness/DCSAA/ I 040/0408/LE502/I	Promotional items for stude LE500	nt athletes for the DCS	SAA Football Chai	mpionship		
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE502			
	011	0.4	00	CHARG		Index Code	LE500			
	Object Code	04	08	PROF SI	ERVICE FEES	SBE	Yes			
201620122 GLASS, KENDRA	*********1458	12/14/2017	12/15/2017	Unknown	KK INSURANCE	8005064856, IN	6300	\$0.00	\$1,365.00	Purchase
	NOTES		Health and W	ellness/DCSAA/It	nsurance for indoor track ch	nampionship				
			0100/FY18/04	400/0408/LE502/L	LE500					
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE502			
	Object Code	04	00	CHARG:	ES ERVICE FEES	Index Code	LE500			
	Object Code	04	U8	PROF SI	ERVICE FEES	SBE	No-Expla	ain in Note	·s	
201631798 DUCKETT, ALFONZO	*********2702	12/14/2017	12/15/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$155.00	Purchase
	NOTES		Human Resou Local funds.	rces/Certification	Testing/FY18/100/40/410/	LE100/LE102/				
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE102			
	Object Code	0.4	10	CHARG	ES SUPPORT	Index Code	LE100			
	Object Code	04	10	OFFICE	SUPPORT	SBE	No-Expla	ain in Note	es	
201663994 TODD, LORI	*********8862	12/15/2017	12/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$447.76	Purchase
	NOTES									
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	,			,		PCA Code	,		
						Index Code			
						SBE			
201663995 TODD, LORI	*********8862	12/15/2017	12/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,341.75 Purchase
	NOTES								
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201665343 CRUZ, DOLLY	*********3427	12/15/2017	12/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$444.92 Purchase
	NOTES	Operation LE500/LE		ns/Supplies/FY18/100/20/201/ .E502/Local funds.					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	20	SUPPLIES	S AND MATERIALS	PCA Code	LE502		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE500		
						SBE	No-Explai	in in Note	s
201712257 SHAW, REBECCA	*********0350	12/15/2017	12/18/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95 Purchase
	NOTES		DEL/e-fax /F	Y18/0100/41/409/L	E800/LE801/Local Funds				
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE801		
	Object Code	040	00	CHARGE	S CTUAL SERVICES -	Index Code	LE800		
	Object Code	040	19	OTHER	CIUAL SERVICES -	SBE	No-No Av	ailable C	BE
201712258 SHAW, REBECCA	**********0350	12/14/2017	12/18/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$220.00 Purchase
	NOTES		DEL/printing/	FY18/0100/40/411	/LE800/LE801/Local Fund	ls			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE		

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
1	Comptroller Source	0040		OTHER SERVICES AND		PCA Code	LE801		
	Object Code	0.4	11	CHARGE		Index Code	le800		
	Object Code	04	11	PRINTIN	G, DUPLICATING, ETC	SBE	Yes		
201723688 POWELL, JAMES	*********5033	12/17/2017	12/18/2017	Unknown	WWW.NEWEGG.CO M	800-390-1119, CA	5732	\$0.00	\$347.96 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201723689 POWELL, JAMES	*********5033	12/17/2017	12/18/2017	Unknown	STICKERYOU.COM	8774378825, ON	5999	\$0.00	\$57.50 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201723690 POWELL, JAMES	*******5033	12/17/2017	12/18/2017	Unknown	B&H PHOTO 800-606 -696	800-2215743, NY	5969	\$0.00	\$75.90 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201747625 BOWEN, KIERAN	*********5297	12/15/2017	12/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$4,497.00 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
201750057 DUCKETT, ALFONZO	*********2702	12/15/2017	12/18/2017	Unknown	SQU*SQ *ROSS PROFESSIO	WASHINGTON, DC	8999	\$0.00	\$3,318.84	Purchase
	NOTES		ODR/Services LE301/Local f	/FY18/100/40/409/I funds.	LE300/					
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
		0.40		CHARGES		Index Code	LE300			
	Object Code	040	19	CONTRACTUAL SERVICES - OTHER		SBE	Yes			
201788603 POWELL, JAMES	********5033	12/18/2017	12/19/2017	Unknown	ZAPIER.COM/CHAR GE	8773818743, CA	5734	\$0.00	\$600.00	Purchase
	NOTES									
	CHART OF ACCOUN	ΙΤ				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201795232 BOWEN, KIERAN	*********5297	12/18/2017	12/19/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$4,084.00	Purchase
	NOTES									
	CHART OF ACCOUN	T			CUSTOM FIELD	VALUE				
						PCA Code				
						Index Code				
						SBE				
201798343 HAYES, MAISHA	*********3835	12/18/2017	12/19/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	\$0.00	\$1.40	Purchase
	NOTES		OGC Mailing/	0100/18/0410/LE90	00/LE901/\$1.40					
	CHART OF ACCOUN	ΙΤ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE901			
			0	CHARGES		Index Code	LE900			
	Object Code	041	U	OFFICE SU	JPPOKI	SBE	No-No Av	ailable C	BE	
201810966 CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$11.94	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
'	NOTES		Operations/St LE500/LE502	upplies/FY18/100/ 2/Local funds.	/20/201/				
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUI	E	
	Comptroller Source	00	20	SUPPLI	ES AND MATERIALS	PCA Code	LE502		
	Object Code	02	01	OFFICE	SUPPLIES	Index Code	LE500		
						SBE	No-Exp	lain in Notes	S
201810967 CRUZ, DOLLY	*********3427	12/19/2017	12/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$23.99 Purchase
	NOTES		Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.						
	CHART OF ACCOU	DC Gov			CUSTOM FIELD				
	Comptroller Source	20	SUPPLI	ES AND MATERIALS	PCA Code LE502				
	Object Code	01	OFFICE	SUPPLIES	Index Code	LE500			
						SBE	No-Exp	lain in Notes	S
201810968 CRUZ, DOLLY	********3427	12/19/2017	12/20/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$99.00 Purchase
	NOTES Operation LE300/I			embership/FY18/ I/Local funds.	(100/40/409/				
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUI	E	
	Comptroller Source	Comptroller Source 0040			0 OTHER SERVICES AND CHARGES				
	Object Code	04	00			Index Code	LE300		
	Object Code	04	.09	CONTRACTUAL SERVICES - OTHER		SBE	No-Exp	olain in Notes	S
201810969 CRUZ, DOLLY	*********3427	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$605.34 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUI	E	
						PCA Code			
						Index Code			
						SBE			
201810970 CRUZ, DOLLY	**********3427	12/20/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.80 Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
1	NOTES		Operations/Co Local funds.	ork Boards/FY18/10	0/40/410/LE100/LE102/					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	.0		ERVICES AND	PCA Code	LE102			
	Object Code	041	0	CHARGES OFFICE S		Index Code	LE100			
	Object Code	041	U	OFFICE S	UPPORT	SBE	No-Explai	n in Notes	;	
201836469 GADSDEN, ALICIA	**********3206	12/18/2017	12/20/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$16.59	Purchase
	NOTES									
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201838504 GLASS, KENDRA	*********1458	12/19/2017	12/20/2017	Unknown	INT*IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$667.94	Purchase
	NOTES		events.	Wellness/DCSAA/ Credentials will be used for Media, VIP, Coaches, and event staff for DCSAA State Championship 0040/0408/LE502/LE500						
	CHART OF ACCOUN	NT	DC Gov	DC Gov			VALUE			
	Comptroller Source	004	.0		ERVICES AND	PCA Code	LE502			
	011 . G 1	0.40	.0	CHARGES		Index Code	LE500			
	Object Code	040	18	PROF SER	VICE FEES	SBE	No-Explai	n in Notes	;	
201848131 DUCKETT, ALFONZO	*********2702	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$2,496.41	Purchase
	NOTES									
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201848132 DUCKETT, ALFONZO	*********2702	12/19/2017	12/20/2017	Unknown	WWW.AMANET.OR G	SARANAC LAKE, NY	8299	\$0.00	\$2,195.00	Purchase

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Tuen ID Neme	A account Normalian	Tuan Data	Dood Dodo	Purchase	Manahana Nama	Merchant	MCC	Т	T A T T
Tran ID Name	Account Number	Tran Date	Post Date	Method	Merchant Name nia Heard/FY18/100/40/419	• • • • • • • • • • • • • • • • • • • •	MCC	Tax	Tran Amount Tran Type
	NOTES		Local funds.	irces/11aining/Rai	IIIa Heard/F 1 16/100/40/419	9/LE100/LE102/			
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE102		
		0.4	4.0	CHARG		Index Code	LE100		
	Object Code	04	19	TRAINI	N FOR EMPLOYEE NG	SBE	No-Explai	in in Note	s
201864222 KENNEDY, MABEL	*********6896	12/20/2017	12/21/2017	Unknown	SQ *SQ *NEWCOMER	REYNOLDSBU RG, OH	7392	\$0.00	\$1,300.00 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201864714 CRUZ, DOLLY	********3427	12/19/2017	12/21/2017	Unknown	SPECIALTY STORE SERVIC	800-999-0771, IL	5999	\$0.00	\$248.49 Purchase
	NOTES	Operations/Su LE500/LE502	Operations/Supplies/FY18/100/20/201/ LE500/LE502/Local funds.						
	CHART OF ACCOU	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20 SUPPLIES AND MATERIALS		PCA Code	LE502			
	Object Code	020	01	OFFICE SUPPLIES		Index Code	LE500		
						SBE	No-Explai	in in Note	S
201864715 CRUZ, DOLLY	*********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.66 Purchase
	NOTES		Operations/Pl	none Case/FY18/1	00/20/201/LE500/LE502/L	ocal funds.			
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	20	SUPPLI	ES AND MATERIALS	PCA Code	LE502		
	Object Code	e 0201		OFFICE	SUPPLIES	Index Code	LE500		
						SBE	No-Explai	in in Note	s
201864716 CRUZ, DOLLY	*********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,189.66 Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	NOTES		Operations/Co Local funds.	ork Boards/FY18/100)/40/410/LE100/LE102/		1		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		RVICES AND	PCA Code			
	Object Code	041	0	CHARGES		Index Code			
	Object Code	041	0	OFFICE SU	PPORT	SBE	No-Explain	n in Notes	3
201886743 SHAW, REBECCA	**********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$301.03 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201886744 SHAW, REBECCA	*********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,144.51 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201886745 SHAW, REBECCA	*********0350	12/20/2017	12/21/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,910.49 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201893353 GLASS, KENDRA	********1458	12/20/2017	12/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$25.00 Purchase
	NOTES								

DCPCARD

Date/Time Printed: 12/22/2017 10:03:01 AM Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	CHART OF ACCOU	NT		1		CUSTOM FIELD	VALUE	1	
						PCA Code			
						Index Code			
						SBE			
201903151 DUCKETT, ALFONZO	********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,353.80 Purchase
	NOTES		Student Residency/Supplies/FY18/100/20/201/ LE300/LE301/Local funds.						
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301		
	Object Code	020	01	OFFICE :	SUPPLIES	Index Code	LE300		
						SBE	Yes		
201903152 DUCKETT, ALFONZO	*********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$190.00 Purchase
	NOTES		Operations/In	stallation of cork b	oards at new site/FY18/100	0/20/201/LE500/LE50	2/Local funds.		
	CHART OF ACCOU	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0 SUPPLIES AND MATERIALS			PCA Code	LE502		
	Object Code	020	01	OFFICE SUPPLIES		Index Code	LE500		
						SBE	Yes		
201903153 DUCKETT, ALFONZO	********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$900.00 Purchase
	NOTES								
	CHART OF ACCOU	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
Grand Totals	,				Total Transactions	452	\$4	182.89	\$301,104.21